

From:[Koshika LLC](#)

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0245
Invoice Date	03/21/2023
Due Date	03/28/2023
Total Due	\$311.00

To:

LOUBAMA KRUNAL PHARMACY LLC

krunal.shah2385@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges	\$162.00	\$162.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00

Sub Total	\$311.00
GST/VAT	\$0.00
Total Due	\$311.00

PAYMENT INFORMATION

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from the date of invoice.

If payment is to be made using Indian payment methods, GST @18% would be payable extra.

For detailed terms & conditions, please refer <https://startusacompany.com/terms/>